

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-14404-PMM**

CARLOS R JIMENEZ  
RUBY DELGADO  
711 HAY ROAD  
TEMPLE PA 19560-1832

Petition Filed Date: 06/30/2018  
341 Hearing Date: 08/14/2018  
Confirmation Date: 08/06/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$573.84	1702886	02/11/2020	\$717.30	1716645	03/10/2020	\$430.38	1726863
04/06/2020	\$573.84	1736059	05/06/2020	\$143.46	1743733	06/11/2020	\$143.46	1754398
07/08/2020	\$573.84	1764811	08/11/2020	\$717.30	1776041	09/09/2020	\$597.15	1786400
10/06/2020	\$604.92	1796516	11/10/2020	\$756.15	1810159	12/08/2020	\$604.92	1819298
01/20/2021	\$453.69	1832429	02/17/2021	\$453.69	1841170	03/12/2021	\$604.92	1851765
04/06/2021	\$604.92	1861501	05/10/2021	\$756.15	1874418			
<b>Total Receipts for the Period: \$9,309.93 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,235.69</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
20	RIVERFRONT FEDERAL CU »» 20S	Secured Creditors	\$18,004.80	\$9,961.23	\$8,043.57
21	RIVERFRONT FEDERAL CU »» 20U	Unsecured Creditors	\$7,945.75	\$0.00	\$7,945.75
22	WELLS FARGO BANK NEVADA NA »» 001	Unsecured Creditors	\$2,146.88	\$0.00	\$2,146.88
23	US DEPARTMENT OF EDUCATION »» 002	Unsecured Creditors	\$14,374.62	\$0.00	\$14,374.62
24	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$100.00	\$0.00	\$100.00
25	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$426.85	\$0.00	\$426.85
26	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$5,939.41	\$0.00	\$5,939.41
27	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$988.56	\$0.00	\$988.56
28	PORTFOLIO RECOVERY ASSOCIATES »» 07S	Secured Creditors	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES »» 07U	Unsecured Creditors	\$568.62	\$0.00	\$568.62
30	JPMORGAN CHASE BANK, NA »» 08S	Secured Creditors	\$9,113.40	\$3,251.32	\$5,862.08
31	JPMORGAN CHASE BANK, NA »» 08U	Unsecured Creditors	\$5,201.85	\$0.00	\$5,201.85
32	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$296.28	\$0.00	\$296.28
33	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,847.27	\$0.00	\$1,847.27

**Chapter 13 Case No. 18-14404-PMM**

34	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$763.45	\$0.00	\$763.45
35	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,672.62	\$0.00	\$2,672.62
36	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,271.75	\$0.00	\$1,271.75
37	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,856.72	\$0.00	\$1,856.72
38	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,854.04	\$0.00	\$1,854.04
39	FIRST COMMONWEALTH FCU »» 016	Unsecured Creditors	\$3,272.89	\$0.00	\$3,272.89
40	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 017	Unsecured Creditors	\$4,405.17	\$0.00	\$4,405.17
41	AMERICAN INFOSOURCE LP AS AGENT FOR »» 018	Unsecured Creditors	\$855.90	\$0.00	\$855.90
42	THE MONEY SOURCE INC »» 019	Mortgage Arrears	\$1,398.03	\$498.75	\$899.28
43	ECAST SETTLEMENT CORPORATION »» 021	Unsecured Creditors	\$1,482.49	\$0.00	\$1,482.49
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$18,235.69	Current Monthly Payment:	\$655.32
Paid to Claims:	\$16,711.30	Arrearages:	\$1,054.71
Paid to Trustee:	\$1,524.39	Total Plan Base:	\$35,018.08
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).